INVOICE

WDIV/DETROIT Billing: (313)222-0459

WDIV 550 W. Lafayette Blvd. Detroit, MI 48226 52-0854807 FEIN 🔼 Main: (313)222-0444

http://www.clickondetroit.com/index

Billing Address:

Keller Media Consulting Attention: Accounts Payable 8225 Allen Road #124 Allen Park, MI 48101

Send Payment To:

WDIV 75 Remittance Drive Ste 3110 Chicago, IL 60675-3110

Invoice #	Invoice Date	Invoice Month	Invoice Period
263230-1	11/07/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WDIV	Angela Cady	Local-Detroit	Local

Advertiser	Product	Estimate Number
POL/Markman and Zahra		12-MJZ-904

Flight Dates	Order #	Alt Order #
10/30/12 - 11/05/12	263230	
Billing Calendar Broadcast	Billing Type Cash	
Special Handling		
IDB #	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

Spots/

Line Start Date E	nd Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 10/30/12 1	1/02/12	M-F Wheel o	of Fortune	FIXED RATE 7P-7	3 -1111	:30	4	\$3,200.00	NM		
			<u>ITWTFSS</u> 1111	Spots/Week 4	Rate \$3,200.00						
Spots: # Ch	Day Air Da	ate Air Tir	ne Descrip	tion	Start/End Tin	ne Lengt	h Ad-ID			Rate	Type
1 WDIV	Tu 10/30/	/12 7:22	PM M-F Wh	eel of Fortune	FIXED RATE	7P-73 :3	0 12MJX9001	H		\$3,200.00	NM
2 WDIV	W 10/31/	/12 7:19	PM M-F Wh	eel of Fortune	FIXED RATE	7P-73 :3	0 12MJX9001	H		\$3,200.00	NM
3 WDIV	Th 11/01/	/12 7:23	PM M-F Wh	eel of Fortune	FIXED RATE	7P-73 :3	0 12MJX9001	H		\$3,200.00	NM
4 WDIV	F 11/02/	/12 7:22	PM M-F Wh	eel of Fortune	FIXED RATE	7P-73 :3	0 12MJX9001	H		\$3,200.00	NM
2 10/30/12 1	1/02/12	M-F Jeopard	iy	FIXED RATE 730P	1111	:30	4	\$3,000.00	NM		
			<u>ITWTFSS</u> 1111	Spots/Week 4	Rate \$3,000.00						
Spots: # Ch	Day Air Da	ate Air Tir	me Descript	tion_	Start/End Tin	ne <u>Lengt</u>	h Ad-ID			Rate	Type
1 WDIV	Tu 10/30/	/12 7:36	PM M-F Jed	pardy	FIXED RATE	730P :3	0 12MJX9001	H		\$3,000.00	NM
2 WDIV	W 10/31/	/12 7:43	PM M-F Jed	pardy	FIXED RATE	730P :3	0 12MJX9001	H		\$3,000.00	NM
3 WDIV	Th 11/01/	/12 7:53	PM M-F Jed	pardy	FIXED RATE	730P :3	0 12MJX9001	H		\$3,000.00	NM
4 WDIV	F 11/02/	/12 7:58	PM M-F Jed	pardy	FIXED RATE	730P :3	0 12MJX9001	H		\$3,000.00	NM
3 11/05/12 1	1/05/12	M-F Local 4	News 5-6pr	n FIXED RATE 530-6	6 M	:30	1	\$2,500.00	NM		
			<u>/TWTFSS</u> /	Spots/Week 1	Rate \$2,500.00						
Spots: # Ch	Day Air Da	ate <u>Air Tir</u>	me Descript	tion	Start/End Tin	ne <u>Leng</u> t	h Ad-ID			Rate	Type
1 WDIV	M 11/05/	/12 5:56	PM M-F Loc	al 4 News 5-6pm	FIXED RATE	530-6 :3	0 12MJX9001	H		\$2,500.00	NM
4 11/05/12 1	1/05/12	M-F Wheel o	of Fortune	FIXED RATE 7P-7	3 1	:30	1	\$3,200.00	NM		
			<u>ITWTFSS</u>	Spots/Week 1	Rate \$3,200.00						
Spots: # Ch	Day Air Da	ate <u>Air Tir</u>	me Descrip	tion_	Start/End Tin	ne <u>Lengt</u>	h Ad-ID			Rate	Type
1 WDIV	M 11/05/	/12 7:24	PM M-F Wh	eel of Fortune	FIXED RATE	7P-7: :3	0 12MJX9001	H		\$3,200.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

INVOICE



WDIV 75 Remittance Drive Ste 3110 Chicago, IL 60675-3110

Invoice #	Invoice Date	Invoice Month	Invoice Period
263230-1	11/07/12	November 2012	10/29/12 - 11/05/12

Advertiser	Product	Estimate Number
POL/Markman and Zahra		12-MJZ-904

Spots/

!	Line S	Start Date	End Date	Descriptio	n	Start/End Time	MTWTFSS Le	ength	Week	Rate	Туре		
	5 1	11/05/12	11/05/12	M-F Jeopa	ardy	FIXED RATE 730P-	1	:30	1	\$3,000.00	NM		
	V	Veeks:	Start Date 11/05/12	End Date 11/11/12	<u>MTWTFSS</u> 1	Spots/Week 1	Rate \$3,000.00						
į	S	pots: # Ch	<u>Day</u> Air	Date Air	Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
		1 WD	IV M 11/	05/12 7:5	2 PM M-F Jed	opardy	FIXED RATE 730P	:3	0 12MJX90	ОН		\$3,000.00	NM

Total Spots 11 Gross Total \$33,500.00

Payment Terms 30 Days

Agency Commission \$5,025.00

Net Amount Due \$28,475.00